

UNITED STATES BANKRUPTCY COURT

In re:

PHILIP A. VARELA
ERINN R. VARELA
Debtor(s)

Case No. 08-22030-BAM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Rick A. Yarnall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/11/2008.
- 2) The plan was confirmed on 01/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/16/2009.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,120.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,120.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,808.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$312.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,120.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Serv	Unsecured	28.00	NA	NA	0.00	0.00
Chase	Unsecured	415.00	NA	NA	0.00	0.00
CHILDRENS EMERGENCY MEDICINE	Unsecured	454.00	0.00	359.00	0.00	0.00
Children's Emergency Medicine	Unsecured	718.00	NA	NA	0.00	0.00
Citibank Stu	Unsecured	13,826.00	NA	NA	0.00	0.00
Citibank Stu	Unsecured	14,416.00	NA	NA	0.00	0.00
Citibankna	Unsecured	1,220.00	NA	NA	0.00	0.00
Clark County Collectio	Unsecured	55.00	NA	NA	0.00	0.00
Clark County Collectio	Unsecured	425.00	NA	NA	0.00	0.00
CLARK COUNTY TREASURER	Secured	NA	0.00	5,875.93	0.00	0.00
Credit Protect Assoc.	Unsecured	191.00	NA	NA	0.00	0.00
Dixie State College	Unsecured	513.00	0.00	322.02	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	7,379.00	0.00	7,999.67	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	13,762.00	0.00	14,665.81	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	7,763.00	0.00	8,619.16	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	6,026.00	0.00	6,725.09	0.00	0.00
ECMC	Unsecured	42,058.00	0.00	42,764.90	0.00	0.00
Family Doctors Of Green Valley	Unsecured	5,745.00	NA	NA	0.00	0.00
KEYBANK NATIONAL ASSOCIATION	Unsecured	NA	0.00	12,564.37	0.00	0.00
LVNV FUNDING LLC ASSIGNEE CITIB	Unsecured	7,232.00	0.00	8,062.00	0.00	0.00
M & I BANK FSB	Secured	306,000.00	0.00	1,904.12	0.00	0.00
Medic West Ambulance	Unsecured	759.47	NA	NA	0.00	0.00
Medic West Ambulance	Unsecured	795.47	NA	NA	0.00	0.00
NATIONAL CREDIT ACCEPTANCE/CIR	Unsecured	7,851.00	0.00	7,859.46	0.00	0.00
NEVADA POWER	Unsecured	200.00	0.00	200.00	0.00	0.00
NYS HIGHER EDUCATION SERVICES	Unsecured	0.00	0.00	28,738.74	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	9,341.00	0.00	10,609.64	0.00	0.00
PROGRESSIVE MANAGEMENT SYSTE	Unsecured	100.00	NA	NA	0.00	0.00
Quantum Collections	Unsecured	205.00	NA	NA	0.00	0.00
RADIOLOGY SPECIALISTS	Unsecured	190.00	0.00	160.00	0.00	0.00
RC WILLEY FINANCIAL SERVICES	Unsecured	1,898.00	0.00	2,130.03	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	10,417.00	0.00	11,076.42	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	3,406.00	0.00	706.33	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	0.00	4,041.39	0.00	0.00
Seven Hills Radiology	Unsecured	894.00	NA	NA	0.00	0.00
Sunrise Hospital & Medical Center	Unsecured	5,287.00	NA	NA	0.00	0.00
West Asset Management	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,904.12	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,875.93	\$0.00	\$0.00
TOTAL SECURED:	\$7,780.05	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$167,604.03	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,120.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,120.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/22/2009

By: /s/ Rick A. Yarnall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.